

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Finance Department - Sanction of Rs.25,755/- towards the expenditure incurred on Travel cost of Principal Secretary to Government, Finance of Maharashtra of accompanied Joint Director, Directorate of Economics and Statistics and Joint Director, Directorate of Accounts & Treasury to attended workshop 1st to 3rd March, 2012- Revalidation - orders - Issued

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1849:

**Date:21-04-2012
Read the following:**

- Ref: 1. D.O. Letter No.2012/2/PSFR dated: 28.02.2012 from the Principal Secretary to Government, Government of Maharashtra, Mumbai.
 2. G.O. Rt. No.699, Finance (OP-II) Department, Dated:29-02-2012.
 3. G.O. Rt. No.1209, Finance (OP-II) Department, Dated:28-03-2012.

ORDER:

In the G.O. 2nd cited an advance of Rs.25,755/- have been sanctioned to meet the contingent expenditure in connection with the Principal Secretary, Finance Department, Government of Maharashtra accompanied by Shri P. D. Sohale, Joint Director, Directorate of Economics and Statistics and Shri C.B. Bhiwalkar, Joint Director, Directorate of Accounts & Treasury to participate in the Annual Workshop on State Finance and Accounting related issues as expert resource persons being organised by the Principal Accountant General (A&E) from 1st March to 3rd March 2012. The Government of Andhra Pradesh has invited these senior officials to provide their technical inputs and share their knowledge and experience. The Travel cost of the above officials permitted to draw the same on A.C. Bill. In the reference 2nd cited bill have been submitted to an amount of Rs.17,170/- and remitted to Government towards refund of the amount of Rs.8,585/- vide challan No.209484, date:20.03.2012 and requested to settle the issue.

2. In the reference 3rd cited an amount of Rs.17,170/- (Rupees Seventeen Thousand Seven Hundred and Fifty Five only) was sanctioned for incurring the above expenditure. Due to some administrative reasons the expenditure could not incurred during the year 2011-12.

3. Government hereby sanction an amount of **Rs.17,170/- (Rupees Seventeen Thousand Seven Hundred and Fifty Five only)** towards the expenditure incurred on Travel cost of Principal Secretary to Government, Finance Department, Government of Maharashtra of accompanied with Joint Director, Directorate of Economics and Statistics and Joint Director, Directorate of Accounts & Treasury to attend workshop on State Finance and Accounting related issues as expert resource persons being organised by the Principal Accountant General (A&E) from 1st March to 3rd March 2012.

4. The expenditure sanctioned para 3 above is debited to "2052-Secretariat General Services, 090-Secretariat, (06)-Finance Department, 110-Domestic Travel Expenses, 111-Traveling Allowance" and shall be met from the provision made in Budget Estimates 2012-13.

5. Finance (Claims) Department are requested to prefer the claim with Dy. P.A.O., Secretariat Branch for the above amount towards adjusting the advance sanctioned in G.O. 2nd cited and intimation to Finance (OP.II) Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
Finance (Claims) Dept.,
Copy to: The Dy. P.A.O., Sectt. Branch,
SF/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER